

BID TABULATION #1902
 EQUIPMENT, TELCO SYSTEMS
 PURCHASING AGENT: Michael Drzewiecki
 TELEPHONE NO: (414) 286-3588
 EMAIL ADDRESS: mdrzew@milwaukee.gov

(OPENING DATE 1/25/07)

BIDDER:	MFG/PART #	Price EA.	Quantity	Total
KGP Telecommunications	M600-04-3	\$543.97	16	\$8,703.52
	M6096-15-4	\$810.65	32	\$25,940.80
	M6024-00-3	\$675.16	32	\$21,605.12
	M6013-11-3	\$966.23	32	\$30,919.36
	M6014-60-3	\$720.32	64	\$46,100.48
	820-DAC-ZY-120	\$29.81	32	\$953.92
	820-VF-1P-120	\$24.84	16	\$397.44
	820-DS1-PQ-006	\$29.81	16	\$476.96
	820-DS1-22-120	\$17.39	32	\$556.48
	820-VF-TT-120	\$24.84	64	\$1,589.76
	621-VF-01	\$81.97	64	\$5,246.08
	M6001-01	\$259.68	16	\$4,154.88
	REMOTE TELEPHONE INSTALLATION FOR ONE CHANNEL BANK	\$380.00	16	\$6,080.00
GRAND TOTAL:				\$152,724.80
DELIVERY:				UNKNOWN
TERMS OF PAYMENT				PROMPT

BIDDER:	MFG/PART #	PRICE EA.	QUANTITY	TOTAL
Power & Telephone Supply Co.	M6000-04-3	\$509.84	16	\$8,157.44
	M6096-15-4	\$759.79	32	\$24,313.28
	M6024-00-3	\$632.80	32	\$20,249.60
	M6013-11-3	\$905.61	32	\$28,979.52
	M6041-60-3	\$675.13	64	\$43,208.32
	820-DAC-ZY-120	\$28.09	32	\$898.88
	820-VF-1P-120	\$23.40	16	\$374.40
	820-DS1-PQ-006	\$28.09	16	\$449.44
	820-DS1-22-120	\$16.38	32	\$524.16
	820-VF-TT-120	\$23.40	64	\$1,497.60
	621-VF-01	\$77.23	64	\$4,942.72
	M6001-01	\$243.39	16	\$3,894.24
	REMOTE TELEPHONE INSTALLATION FOR ONE CHANNEL BANK	NO QUOTE		\$0.00
GRAND TOTAL:				\$137,489.60
DELIVERY				60 DAYS ARO
TERMS OF PAYMENT				PROMPT

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BIDDER:	MFG/PART #	PRICE EA.	QUANTITY	TOTAL
ANIXTER	M600-04-3	\$575.00	16	\$9,200.00
	M6096-15-4	\$855.00	32	\$27,360.00
	M6024-00-3	\$713.55	32	\$22,833.60
	M6013-11-3	\$1,020.00	32	\$32,640.00
	M6041-60-3	\$761.25	64	\$48,720.00
	820-DAC-ZY-120	\$31.50	32	\$1,008.00
	820-VF-1P-120	\$26.25	16	\$420.00
	820-DS1-PQ-006	\$31.50	16	\$504.00
	820-DS1-22-120	\$18.25	32	\$584.00
	820-VF-TT-120	\$26.25	64	\$1,680.00
	621-VF-01	\$86.60	64	\$5,542.40
	M6001-01	\$274.35	16	\$4,389.60
	REMOTE TELEPHONE INSTALLATION FOR ONE CHANNEL BANK	\$375.00	16	\$6,000.00
GRAND TOTAL:				\$160,881.60
DELIVERY				60 DAYS ARO
TERMS OF PAYMENT				PROMPT

BIDDER:	MFG/PART #	PRICE EA.	QUANTITY	TOTAL
Walker and Associates Inc.	M600-04-3	\$579.00	16	\$9,264.00
	M6096-15-4	\$863.00	32	\$27,616.00
	M6024-00-3	\$719.00	32	\$23,008.00
	M6013--11-3	\$1,029.00	32	\$32,928.00
	M6041-60-3	\$767.00	64	\$49,088.00
	820-DAC-ZY-120	\$31.75	32	\$1,016.00
	820-VF-1P-120	\$26.50	16	\$424.00
	820-DS1-PQ-006	\$31.75	16	\$508.00
	820-DS1-22-120	\$18.60	32	\$595.20
	820-VF-TT-120	\$26.50	64	\$1,696.00
	621-VF-01	\$87.50	64	\$5,600.00
	621-M6001-01	\$276.50	16	\$4,424.00
* \$390.00 per 3/hrs / hrs at \$127/hr business hrs. \$200/hr	Add'l After REMOTE TELEPHONE INSTALLATION FOR ONE CHANNEL BANK	\$390.00 *	16	\$6,240.00
GRAND TOTAL:				\$162,407.20
DELIVERY				60 DAYS ARO
TERMS OF PAYMENT				5% 30 DAYS

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BIDDER:	MFG/PART #	PRICE EA.	QUANTITY	TOTAL
Shore Galleries Inc.	M600-04-3	NO BID	16	\$0.00
	M6096-15-4	NO BID	32	\$0.00
	M6024-00-3	NO BID	32	\$0.00
	M6013-11-3	NO BID	32	\$0.00
	M6041-60-3	NO BID	64	\$0.00
	820-DAC-ZY-120	NO BID	32	\$0.00
	820-VF-1P-120	NO BID	16	\$0.00
	820-DS1-PQ-006	NO BID	16	\$0.00
	820-DS1-22-120	NO BID	32	\$0.00
	820-VF-TT-120	NO BID	64	\$0.00
	621-VF-01	NO BID	64	\$0.00
	M6001-01	NO BID	16	\$0.00
	REMOTE TELEPHONE INSTALLATION FOR ONE CHANNEL BANK	NO BID	16	\$0.00
DELIVERY				N/A
TERMS OF PAYMENT				N/A

AWARD WILL BE MADE IN TOTAL (LINE ITEMS 1 THROUGH 13) TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICATIONS AND THE SPECIFIED DELIVERY REQUIREMENTS. LOW TOTAL BIDDER WILL BE DETERMINED FROM THE GRAND TOTAL OF THE UNIT PRICES QUOTED FOR THE LINE ITEMS LISTED HEREIN MULTIPLIED BY THE QUANTITY. VENDORS MUST BID ON ALL LINE ITEMS IN ORDER TO BE CONSIDERED FOR TOTAL AWARD.